

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:		85003 CULVER CITY UNIFIED SCHOOL DISTRICT														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,642.93	58,529.77	0.00	0.00	0.00	135,172.70	0.00	0.00	135,172.70
14005 CULVER CITY - OVERLAND/JEFFERSON	623,665.11	0.00	0.00	0.00	0.00	0.00	623,665.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	623,665.11
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79,137.55	60,434.91	0.00	0.00	0.00	139,572.46	0.00	0.00	139,572.46
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,142.65	39,819.71	0.00	0.00	0.00	91,962.36	0.00	0.00	91,962.36
AGENCY TOTAL	\$623,665.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$623,665.11	\$207,923.13	\$158,784.39	\$0.00	\$0.00	\$0.00	\$366,707.52	\$0.00	\$0.00	\$990,372.63

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AFFECTED TAXING AGENCY: 85006 COUNTY SCHOOL SERVICE FUND- CULVER CITY																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED				NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX			FACILITIES	TAX	DEFERRAL		ORDINATED	FACILITIES	TAX	FACILITIES				TAX
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(64.46)	(49.21)	0.00	0.00	0.00	(113.67)	0.00	0.00	(113.67)
14005 CULVER CITY - OVERLAND/JEFFERSON	23,657.16	0.00	0.00	0.00	0.00	0.00	23,657.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,657.16
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,001.84	2,292.47	0.00	0.00	0.00	5,294.31	0.00	0.00	5,294.31
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,977.85	1,510.48	0.00	0.00	0.00	3,488.33	0.00	0.00	3,488.33
AGENCY TOTAL	\$23,657.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,657.16	\$4,915.23	\$3,753.74	\$0.00	\$0.00	\$0.00	\$8,668.97	\$0.00	\$0.00	\$32,326.13

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AFFECTED TAXING AGENCY: 85007 DEV.CTR.HDCPD.MINOR-CULVER CITY																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	434.80	332.04	0.00	0.00	0.00	766.84	0.00	0.00	766.84
14005 CULVER CITY - OVERLAND/JEFFERSON	2,653.26	0.00	0.00	0.00	0.00	0.00	2,653.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,653.26
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	336.70	257.10	0.00	0.00	0.00	593.80	0.00	0.00	593.80
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	221.83	169.40	0.00	0.00	0.00	391.23	0.00	0.00	391.23
AGENCY TOTAL	\$2,653.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,653.26	\$993.33	\$758.54	\$0.00	\$0.00	\$0.00	\$1,751.87	\$0.00	\$0.00	\$4,405.13

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AFFECTED TAXING AGENCY:			85020 CULVER CITY CHILDREN'S CTR.FUND													
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,283.03	979.79	0.00	0.00	0.00	2,262.82	0.00	0.00	2,262.82
14005 CULVER CITY - OVERLAND/JEFFERSON	1,482.16	0.00	0.00	0.00	0.00	0.00	1,482.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,482.16
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	188.12	143.62	0.00	0.00	0.00	331.74	0.00	0.00	331.74
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.91	94.62	0.00	0.00	0.00	218.53	0.00	0.00	218.53
AGENCY TOTAL	\$1,482.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,482.16	\$1,595.06	\$1,218.03	\$0.00	\$0.00	\$0.00	\$2,813.09	\$0.00	\$0.00	\$4,295.25